## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment - Public Enterprises Department – Payment of Rs.75,000/- towards car hire charges for (TATA INDICA) bearing Car No. AP 09 TV 2072 used by Public Enterprises Department for the period from 1.4.2013 to 31.7.2013 for 2500 KMs per month – Expenditure – Sanctioned – Orders – Issued.

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## PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 120

Dated:3.7.2013.

Read the following:

- 1. G.O.Rt.No.314, G.A.(OP.II) Dept., dt.12.7.1986.
- 2. Cir.Memo.No.1320/659/A2/W&M/2007, dt.11.12.2007.
- 3. G.O.Rt.No.151, P.E.(OP) Dept., dt.29.08.2012.
- 4. Cir.Memo.No.10783-C/321/DCM-II/2010, Dt. 13.6.2012
- 5. Bill Nos. 252, 288 and 409 of Gokula Travels, Dt.7.6.2013, 2.7.2013 & 3.8.2013

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## ORDER:

In the references 5th read above, M/s Gokula Travels, Opp: Kumar Theatre, Kachiguda, Hyderabad, has submitted the bill for Rs.75,000/- towards hire charges for 2500 KMs to TATA INDICA Car No. AP 09 TV 2072 for the period from 1.5.2013 to 31.7.2013 for official use of Public Enterprises Department, A.P. Secretariat, Hyderabad.

- 2. Sanction is hereby accorded for payment of an amount of Rs.75,000/- (Rupees Seventy five thousand only) towards hire charges of TATA INDICA Car No. AP 09 TV 2072 for the period from 1.5.2013 to 31.7.2013 used for official purpose of Public Enterprises Department as per the orders in the references 1<sup>st</sup> to 4<sup>th</sup> cited.
- 3. The expenditure sanctioned in Para (2) above shall be debited to "3451 Secretariat Economic Services MH.090 Secretariat SH (21) Public Enterprises Department 130 Office Expenses 134 Hiring of Vehicle Charges".
- 4. The Public Enterprises (Claims) Department after deducting the income tax TDS shall draw and pay the amount sanctioned in para (1) above by way of a crossed cheque in favour of Gokula Travels, Hyderabad.
- 5. This order does not require the concurrence of Finance Dept., as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

## V.NIRMALA DEPUTY SECRETARY TO GOVERNMENT

To

The Public Enterprises (Claims) Department. (w.e.)

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Gokula Travels, Hyderabad.

//FORWARDED:BY:ORDER//

SECTION OFFICER